

MONTANA STATE HOSPITAL POLICY AND PROCEDURE

EMPLOYEE CHARGES FOR PHOTOCOPIES

Effective Date: June 17, 2005 Policy #: BS-10

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- **I. PURPOSE:** To ensure photocopy expenses incurred at Montana State Hospital are paid.
- **II. POLICY:** Employees utilizing Montana State Hospital's copy machines for personal reasons will be charged an established and reasonable fee per copy.
- III. **DEFINITIONS:** None

IV. RESPONSIBILITIES:

- A. Employees will report copies made to the Accounting Tech in the Business Office and submit payment as billed.
- B. The Accounting Tech in the Business Office will bill employees as appropriate, receive and receipt payment of bills, then process monies for the State General Fund.

V. PROCEDURE:

- A. Employees copying for personal reasons will report the number of copies made to the Business Office.
- B. The Accounting Tech will bill employees \$.10 per page. Upon receipt of payment, the Accounting Tech will forward the money to the Fiscal Bureau in Helena.
- VI. REFERENCES: DPHHS Copying Policy
- VII. COLLABORATED WITH: Claims/Accounting Technician and the Hospital Administrator.
- VIII. RESCISSIONS: None, new policy
- **IX. DISTRIBUTION:** All hospital policy manuals
- X. REVIEW AND REISSUE DATE: June 2008
- XI. FOLLOW-UP RESPONSIBILITY: Chief Financial Officer

Montana State Hospital Policy and Procedure

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XII. ATTACHMENTS: None			
Ed Amberg Hospital Administrator	// Date	Tracey Sweeney Chief Financial Officer	// Date